

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

#### ANNUAL FINANCIAL REPORT FOR 20<sup>05</sup>

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 513

CAR PROGRAM LLC

Name of commercial fundraiser for charitable purposes

3755 OMEC CIR #4

Address of commercial fundraiser for charitable purposes

RANCHO CORDOVA, CA 95742

City, State, and ZIP code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. 14039 F.E.I.N. 23-7249387

Sierra Family Services Inc

Jon Kerschner

333 Sunrise Ave Suite 701

Roseville, CA 95661-

Figures from (check one):

National Campaign ☐ California Campaign ☒

CAR DONATIONS

held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05

(Type of Activity)

(Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

4973.17 A.

B. Boat Sales

\_\_\_\_\_ B.

C. Other sources: (Specify)

a. \_\_\_\_\_ Ca.

b. \_\_\_\_\_ Cb.

c. \_\_\_\_\_ Cc.

d. \_\_\_\_\_ Cd.

D. TOTAL REVENUE

4973.17 D.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

1005.65 A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

476 E.

F. Vehicle repairs

\_\_\_\_\_ F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

260 J.

K. Advertising

\_\_\_\_\_ K.

L. Telephone

\_\_\_\_\_ L.

M. Other expenses: (Specify)

a. ADMINISTRATION AND INTERNET EXPENSE

885 Ma.

b. \_\_\_\_\_ Mb.

c. \_\_\_\_\_ Mc.

d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

2626.65 N.

3. Distribution or net to charitable organization 2346.52 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
5. Total amount charity realized from operation of vehicle donation program 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.